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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 21-10115-PMM

Michael S. Farrier 1200 Olive St. Reading PA 19604 Petition Filed Date: 01/16/2021 341 Hearing Date: 03/16/2021

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
02/25/2021	\$103.00		03/11/2021	\$103.00		04/12/2021	\$103.00			
05/11/2021	\$103.00									
Total Receipts for the Period: \$412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$412.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,836.14	\$0.00	\$0.00					
2	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$4,377.84	\$0.00	\$0.00					
3	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$3,402.93	\$0.00	\$0.00					
4	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,006.27	\$0.00	\$0.00					
5	CAPITAL ONE AUTO FINANCE »» 003	Secured Creditors	\$553.73	\$0.00	\$0.00					
6	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$10,534.47	\$0.00	\$0.00					
7	UNITED STATES TREASURY (IRS) »» 05S	Secured Creditors	\$25,033.11	\$0.00	\$0.00					
8	UNITED STATES TREASURY (IRS) »» 05P	Priority Crediors	\$9,952.13	\$0.00	\$0.00					
9	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$44,143.90	\$0.00	\$0.00					
10	PERITUS PORTFOLIO SERVICES II, LLC »» 006	Unsecured Creditors	\$12,247.78	\$0.00	\$0.00					
11	PA DEPARTMENT OF REVENUE »» 09P	Priority Crediors	\$3,050.89	\$0.00	\$0.00					
12	PA DEPARTMENT OF REVENUE »» 09U	Unsecured Creditors	\$453.85	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$412.00Current Monthly Payment:\$103.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$31.93Total Plan Base:\$11,700.00

Funds on Hand: \$380.07

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.